

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	WINDJAMMER / HOT GALLEY	21	0	No	
	THERE WAS AN OPEN SEAM IN THE HOOD OVER THE FLAT GRILLS WHERE SOFT SEALANT WAS LOOSE.				
	CORRECTED				
2	WINDJAMMER / POT WASH	28	2	No	
	SOILED LEXAN CONTAINER, POTS AND PANS WERE FOUND SETTING DIRECTLY ON THE DECK IN THE POT WASH.				
	CORRECTED				
3	WINDJAMMER / PORT SIDE AFT BUFFET LINE	21	0	No	
	THERE WAS AN OPEN GAP IN THE BUFFET LINE COUNTER TOP WHERE THE GROUTING WAS MISSING.				
	CORRECTED				
4	WINDJAMMER / PORT SIDE AFT BUFFET LINE	27	0	No	
	THE GAP IN THE BUFFET COUNTER WAS SOILED WITH FOOD RESIDUE.				
	CORRECTED				
5	SOLARIUM BAR	33	0	No	
	THERE WERE BROKEN WELDS ON THE DOOR FRAME OF FIRE DOOR 11.3.16 CREATING DIFFICULT TO CLEAN GAPS.				
	CORRECTED				
6	GALLEY DECK 3 - DISHWASH	22	0	No	
	THE FIRST FINAL RINSE SPRAY NOZZLE ARM HAD AN ERRATIC SPRAY PATTERN.				
	CORRECTED				
7	GALLEY DECK 3 - PANTRY	16	0	Yes	
	SEVERAL LARGE BULK CHEESES WERE NOT MARKED WITH A USED BY DATE.				
	CORRECTED				
8	CREW MESS	33	0	No	
	THE FLOOR WAS DIRTY UNDERNEATH THE MAIN BUFFET LINE IN THE CREW MESS.				
	CORRECTED				
9	GALLEY DECK 3 - PASTRY	16	0	Yes	
	TWO PIZZA WERE NOTED IN THE PROOFER. THESE PIZZAS WERE GOING TO BE USED FOR TODAY'S LUNCH MENU. THE PIZZAS WERE BEING STORED AT ROOM TEMPERATURE.				
	CORRECTED				
10	CORRECTIVE ACTION STATEMENT	*	0	No	

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .

